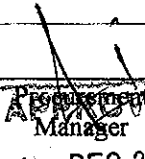


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: NEHA .C	
PO/WO no. 72501		PO / WO Date. 27/11/2020	
Supplier Name SCLP		PO/WO amount 590/-	
Firm/Company Medi reality Mirzapur		Project AUR Gulmohar homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14598	05/12/2020	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	12399	05/12/2020	86036
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 590/-			
Amount E – PO / WO value: 590/-			
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts – receiver of bill
Sign:			
Date	17/12/20	18/12/20	
 MINISH PARKH MANAGER PROCUREMENT			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

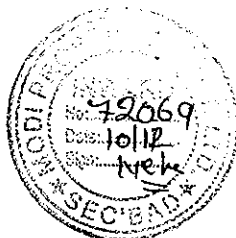
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details					Invoice No.		14598			
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ					Invoice Date.		05-12-2020			
					PO No.		72501			
					PO Date.		27-11-2020			
					Req ID		61854			
					Req Date		26-11-2020			
					Loc Req No		I652II			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00			
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	500.00		90.00
					45.00	45.00	Total Invoice Amount	590.00		
Rupees : Five Hundred Ninty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

27-11-2020 5:16:10 PM



72501

25.11.20 1:07:26

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72501	165211
Doc Date	27-11-2020	
Quote No	Nil	
Quote Date	27-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9537 - Tools - Hacksaw blade - double - nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					590.00

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		26-11-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		10.00	
Supplier:		SSLLP		Req. No.		165211	
			Urgent		ID No.		61854
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hacksaw blade	std	50	Nos			
Remarks: above material is required for site use							
Prepared By		Anitha		Approved by			
Sign. & Date		26.11.2020		Sign. & Date			

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

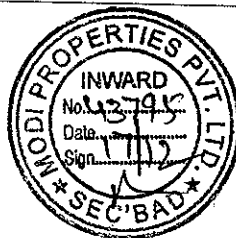
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details		DC No.	12399
Modi Reality (Miryalguda) LLP		DC Date.	05-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207		PO No.	72501
GSTIN : 36ABCFM6774G2ZZ		PO Date.	27-11-2020
		Req ID	61854
		Req Date	26-11-2020
		Loc Req No	I652II
Description of Goods		HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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27			
28			
29			
30			

INWARD
 Inward No: 14577 Dt: 05/12/20
 MRN No: 86036 Dt:
 Received By: *Rajesh* Sign: *Rajesh*
 Modi Reality (Miryalguda) LLP



for Summit Sales LLP

[Signature]
 Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14598	
Modi Reality (Miryalguda) LLP SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207 GSTIN : 36ABCFM6774G2ZZ				Invoice Date.		05-12-2020	
				PO No.		72501	
				PO Date.		27-11-2020	
				Req ID		61854	
				Req Date		26-11-2020	
				Loc Req No		165211	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	50	10.00	500.00	18	90.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				45.00		45.00	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			

Rupees : Five Hundred Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory